

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 16,15,92,000/- to EXCISE,HOD Orders - Issued.

FINANCE ( EBS.VII ) DEPARTMENT

G.O.Rt.No.: 825

Dated: 19-03-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Ms.No.44, Finance (BG.I) Department dt.10-12-2014
- 7. Rev.Dept U.O.No.9620/Ex.II(2)/2014 dt.17-03-2015
- 8. Fin (EBS-VII) Dept., PR.No.175/EBS-VII/Rev/2015 dt.19-03-2015
- 9. G.O.Rt.No.204,Fin(EBS-VII) Dept., dt.23-01-2015

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director EXCISE,HOD is hereby issued a Budget Release Order for an amount of Rs.16,15,92,000/- (Rupees Sixteen Crores Fifteen Lakhs Ninety Two Thousands) Non -Plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the F/Y 2014-15 to meet the Expenditure towards TA,OOE,Water & Electricity, Rents and Exgratia payments to clear the pending arrears from 2012-13 to 2014-15 under the following head of account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2039-00-001-00-03-110-111	V	8,00,00	7,69,73	..	15,69,73	..	7,69,73	8,00,00
2	2039-00-001-00-03-130-132	V	34,00	50,86	..	84,86	..	50,86	34,00
3	2039-00-001-00-03-130-133	V	43,56	40,07	..	83,63	..	40,07	43,56
4	2039-00-001-00-03-140-000	V	2,04,00	1,09,20	..	3,13,20	..	1,09,20	2,04,00
Scheme Name: Exgratia payment to toddy tappers Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
5	2039-00-800-00-04-310-312	V	1,02,74	6,46,06	..	7,48,80	51,36	6,46,06	51,38
Total			11,84,30	16,15,92	..	28,00,22	51,36	16,15,92	11,32,94

The ( REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar  
Secretary to Government

To  
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT  
EXCISE,HOD  
The Director of Treasuries & Accounts, Hyd  
The Pay & Accounts Officer, Hyd  
The Accountant General, Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.